## **PHA Plans**

### Streamlined Annual Version

U.S. Department of Housing and **Urban Development** 

Office of Public and Indian Housing

OMB No. 2577-0226  $(\exp. 08/31/2009)$ 

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

## **Streamlined Annual PHA Plan** for Fiscal Year: 2008

**PHA Name: CITY OF ATWOOD** 

HOUSING AUTHORITY

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

## Streamlined Annual PHA Plan Agency Identification

PHA Name: Atwood Housing Authority PHA Number: KS022								
PHA Fiscal Year Beginning PHA Programs Administer Public Housing and Section 8	ed:		X Pu	blic Housing Onl	У			
Number of public housing units: Number of S8 units:				r of public housing units				
PHA Consortia: (check bo	x if subi	nitting a joint Pl	HA Pl	an and complete	table)			
					<u> </u>			
Participating PHAs	PHA Code	Program(s) Include the Consortium		Programs Not in the Consortium	# of Units Each Progra			
Participating PHA 1:								
Participating PHA 2:								
Participating PHA 3:								
Name: Carole J. Luedders TDD: KRS  Public Access to Informatic Information regarding any activ (select all that apply)  X PHA's main administrative	vities ou	Email atwoodh	na@at					
A FIIA'S IIIaiii auiiiiiiistiativ	e office		deven	opment manageme	ciit offices			
<b>Display Locations For PHA</b>	Plans	and Supportin	ng Do	ocuments				
The PHA Plan revised policies or public review and inspection.  If yes, select all that apply:  X Main administrative office  PHA development manage  Main administrative office  Public library	X Yes of the Pement of	No. No. PHA fices						
PHA Plan Supporting Documents  X Main business office of the Other (list below)				(select all that apploment management	-			

### Streamlined Annual PHA Plan Fiscal Year 2008

[24 CFR Part 903.12(c)]

### **Table of Contents**

[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

A.	PHA PLAN COMPONENTS
	1. Site-Based Waiting List Policies
903.70	(b)(2) Policies on Eligibility, Selection, and Admissions
X	2. Capital Improvement Needs
903.70	(g) Statement of Capital Improvements Needed
	3. Section 8(y) Homeownership
903.70	(k)(1)(i) Statement of Homeownership Programs
	4. Project-Based Voucher Programs
X	5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has
	changed any policies, programs, or plan components from its last Annual Plan.
X	6. Supporting Documents Available for Review
X	7. Capital Fund Program and Capital Fund Program Replacement Housing Factor,
	Annual Statement/Performance and Evaluation Report
X	8. Capital Fund Program 5-Year Action Plan

#### B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE

**Form HUD-50076**, <u>PHA Certifications of Compliance with the PHA Plans and Related Regulations:</u> <u>Board Resolution to Accompany the Streamlined Annual Plan</u> identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

**Form HUD-50070**, *Certification for a Drug-Free Workplace*;

Form HUD-50071, Certification of Payments to Influence Federal Transactions; and

Form SF-LLL &SF-LLLa, Disclosure of Lobbying Activities.

## 1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

### A. Site-Based Waiting Lists-Previous Year

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B.

**Site-Based Waiting Lists** 

Development Information: (Name, number, location)	nation: Initiated Racial, E., number, Disability		Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics
based waiting  4. Yes Nor any court of complaint and	list?  No: Is the PHA order or settlem l describe how	the subject of any per tent agreement? If ye	n before being removed nding fair housing com s, describe the order, a aiting list will not viola nt below:	nplaint by HUD greement or
B. Site-Based W	aiting Lists –	Coming Year		
-	-	more site-based waiti	ng lists in the coming int.	year, answer each
1. How many site	-based waiting	lists will the PHA op	erate in the coming year	ar?
2. Yes N		they are not part of a p	pased waiting lists new previously-HUD-appro	

If yes, how many lists?

PHA Name: Atwood Housing Authority

Page 5 of 34 form **HUD-50075-SA** (04/30/2003)

Streamlined Annual Plan for Fiscal Year 2008

HOPE VI Revitalization Grant Status										
a. Development Name										
b. Development Num	ber:									
Revitalizati Revitalizati	on Plan under development on Plan submitted, pending approval on Plan approved									
Activities p	Activities pursuant to an approved Revitalization Plan underway									
3. Yes X No:	Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year? If yes, list development name(s) below:									
4. Yes X No:	Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:									
5. Yes X No: W	Till the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:									
	Int Based AssistanceSection 8(y) Homeownership Program R Part 903.12(c), 903.7(k)(1)(i)]									
1. Yes X No:	Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)									
2. Program Description	on:									
a. Size of Program  Yes No:	Will the PHA limit the number of families participating in the Section 8 homeownership option?									
	If the answer to the question above was yes, what is the maximum number of participants this fiscal year?									
b. PHA-established e ☐ Yes ☐ No:	ligibility criteria Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria:									

c. Wh	nat actions will the PHA undertake to implement the program this year (list)?
3. Caj	pacity of the PHA to Administer a Section 8 Homeownership Program:
The P	HA has demonstrated its capacity to administer the program by (select all that apply): Establishing a minimum homeowner downpayment requirement of at least 3 percent of purchase price and requiring that at least 1 percent of the purchase price comes from the family's resources.
	Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.
	Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below):
	Demonstrating that it has other relevant experience (list experience below):
4. Us	se of the Project-Based Voucher Program
Inten	nt to Use Project-Based Assistance
	es No: Does the PHA plan to "project-base" any tenant-based Section 8 vouchers in the g year? If the answer is "no," go to the next component. If yes, answer the following ons.
1.	Yes No: Are there circumstances indicating that the project basing of the units, rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:
	low utilization rate for vouchers due to lack of suitable rental units access to neighborhoods outside of high poverty areas other (describe below:)
2.	Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):
	HA Statement of Consistency with the Consolidated Plan R Part 903.15]
For ea	ch applicable Consolidated Plan, make the following statement (copy questions as many as necessary) only if the PHA has provided a certification listing program or policy es from its last Annual Plan submission.
1. Co	nsolidated Plan jurisdiction:STATE OF KANSAS

Consolidated Plan for the jurisdiction: (select all that apply)
The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s.
The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
Other: (list below)
The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the

# RESOLUTION 191 ATWOOD HOUSING AUTHORITY Violence Against Women Act Policy

### **Violence Against Women Act Policy**

#### 1.0 Purpose

The purpose of this Policy is to reduce domestic violence, dating violence, and stalking and to prevent homelessness by:

a) protecting the safety of victims;

and commitments: (describe below)

- b) creating long-term housing solutions for victims;
- c) building collaborations among victim service providers; and
- d) assisting Atwood Housing Authority (AHA) to respond appropriately to the violence while maintaining a safe environment for AHA, employees, tenants, applicants and others.

The Policy will assist AHA in providing rights under the Violence Against Women Act to its applicants and public housing residents.

#### 2.0 Mission Statement

AHA's policy is to comply with the 2005 VAWA Pub. L. 109-162; Stat.2960 signed into law on January 5, 2006 and codified at 42 U.S.C. § 1437d (l) and 1437f (d), (o) & l and (u). AHA shall not discriminate against an applicant or public housing resident, on the basis of the rights or privileges provided under the VAWA.

#### 3.0 Definitions

The definitions in this Section apply only to this Policy.

**3.1 Confidentiality:** Means that AHA will not enter information provided to AHA under 4.2 and 4.3 into a shared database or provide this information to any related entity except as stated in 4.4.

**3.2 Dating Violence:** Violence committed by a person (a) who is or has been in a social relationship of a romantic or intimate nature with the victim; and (b) where the existence of such a relationship shall be determined based on a consideration of the following factors:

- the length of the relationship; (i)
- (ii) (ii) the type of relationship;
- (iii) the frequency of interaction between the persons involved in the relationship. 42 (iii) U.S.C. § 1437d (u) (3) (A).
- **3.3 Domestic Violence:** Felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, committed by a person with whom the victim shares a child in common, committed by a person who is cohabitating with or has cohabitated with the victim as a spouse, committed by a person similarly situated to a spouse of the victim under the domestic or family violence laws of Kansas, or committed by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of Kansas. 42 U.S.C. § 1437d (u) (3) (B).
- **3.4 Immediate Family Member**: A spouse, parent, brother or sister, or child of a victim or an individual to whom the victim stands in loco parenti; or any other person living in the household of the victim and related to the victim by blood and marriage. 42 U.S.C. § 1437d (u) (3) (D)
- **3.5 Long-term Housing:** Is housing that is sustainable, accessible, affordable and safe for the foreseeable future which:
  - a) the person rents or owns;
  - b) is subsidized by a voucher or other program as long as the person meets the eligibility requirements of the program;
  - c) directly provided by AHA, is not time limited and the person meets the eligibility requirements of the program.
- **3.6 Perpetrator:** A person who commits an act of domestic violence, dating domestic violence or stalking against a victim.
- **3.7 Stalking**: (a) to follow, pursue or repeatedly commit acts with the intent to kill, injure, harass or intimidate the victim; (b) to place under surveillance with the intent to kill, injure, harass or intimidate the victim; (c) in the course of, or as a result of such following, pursuit, surveillance, or repeatedly committed acts, to place the victim in reasonable fear of the death of, or serious bodily injury to the victim; or (d) to cause substantial emotional harm to the victim, a member of the immediate family of the victim or the spouse or intimate partner of the victim. 42 U.S.C. § 1437d(u)(3)(C).
- **3.8 Victim:** Is a person who is the victim of domestic violence, dating violence, or stalking under this Policy and who has timely and completely completed the certification under 4.2 and 4.3 or as requested by AHA.

#### 4.0 Certification and Confidentiality

#### 4.1 Failure to Provide Certification Under 4.2 and 4.3

The person shall provide complete and accurate certifications to AHA within 14 business days after the party requests in writing that the person completes the certifications. If the person does not provide a complete and accurate certification within the 14 business days, AHA, the owner or manager may take action to deny or terminate participation or tenancy under: 42 U. S. C. § 1437 1 (5) & (6); 42 U. S. C. § 1437 (d) (c) (3); 42 U. S. C. § 1437 f (c)(9); 42 U. S. C. § 1437 f (d)(1)(B)(ii) & (iii); 42 U. S. C. § 1437 f (o)(7)(C) & (D); or 42 U. S. C. § 1437 f (o)(20) or for other good cause.

#### **4.2 HUD Approved Certification**

For each incident that a person is claiming is abuse, the person shall certify to AHA, their victim status by completing a HUD approved certification form. The person shall certify the date, time and description of the incidents, that the incidents are bona fide incidents of actual or threatened abuses and meet the requirements of VAWA and this Policy. The person shall provide information to identify the perpetrator including but not limited to the name and, if known, all alias names, date of birth, address, contact information such as postal, e-mail or internet address, telephone or facsimile number or other information.

#### 4.3 Other Certification

A person who is claiming victim status shall provide to AHA:

- a) documentation signed by the victim and an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional from whom the victim has sought assistance in addressing domestic violence, dating violence or stalking or the effects of the abuse, in which the professional attests under penalty of perjury (28 U.S.C. § 1746) to the professional's belief that the incident(s) in question are bona fide incidents of abuse; or
- b) a federal, state, tribal, territorial, local police or court record.

#### **4.4 Confidentiality**

AHA shall keep all information provided to AHA under this Section confidential. The AHA shall not enter the information into a shared database or provide to any related entity except to the extent that:

- (a) the victim requests or consents to the disclosure in writing;
- (b) the disclosure is required for:
- (i) eviction from public housing under 42 U. S. C. § 1437 l (5) & (6) (See Section 5 in this Policy):
- (ii) the disclosure is required by applicable law.

#### 4.5 Compliance Not Sufficient to Constitute Evidence of Unreasonable Act

The AHA compliance with Sections 4.1, 4.2 and 4.3 shall alone not be sufficient to show evidence of an unreasonable act or omission by them.

#### 5.0 Appropriate Basis for Denial of Admission, Assistance or Tenancy.

**5. 1** AHA shall not deny participation or admission to the public housing program on the basis of a person's victim status, if the person otherwise qualifies for admission of assistance.

- **5. 2** An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be a serious or repeated violation of the lease by victim and shall not be good cause for denying to a victim admission to a program, or occupancy rights, or evicting a tenant.
- **5.3** Criminal activity directly related to domestic violence, dating violence, or stalking engaged in by a member of a tenant's household or any guest or other person under the tenant's control shall not be cause for termination of assistance, tenancy, or occupancy rights if the tenant or an immediate member of the tenant's family is the victim of that domestic violence, dating violence or stalking.
- **5.4** Notwithstanding Sections 5.1, 5.2 and 5.3 AHA, may bifurcate a lease to evict, remove or terminate assistance to any individual who is a tenant or lawful occupant and who engages in criminal acts of physical violence against family members or others without evicting, removing, terminating assistance to or otherwise penalizing the victim of the violence who is also a tenant or lawful occupant. 42 U.S.C. §1437d(l)(6)(B).
- **5.5** Nothing in Sections 5.1, 5.2 and 5.3 shall limit the authority of AHA, when notified, to honor court orders addressing rights of access to or control of the property, including civil protection orders issued to protect the victim and issued to address the distribution or possession of property among the household members when the family breaks up.
- **5.6** Nothing in Sections 5.1, 5.2 and 5.3 limits AHA authority to evict or terminate assistance to any tenant for any violation of lease not premised on the act or acts of violence against the tenant or a member of the tenant's household. However the AHA may not hold a victim to a more demanding standard.
- **5.7** Nothing in Sections 5.1, 5.2 and 5.3 limits AHA authority to evict or terminate assistance, or deny admission to a program if the AHA can show an actual and imminent threat to other tenants, neighbors, guests, their employees, persons providing service to the property or others if the tenant family is not evicted or terminated from assistance or denied admission.
- **5.8** Nothing in Sections 5.1, 5.2 or 5.3 limits AHA authority to deny admission, terminate assistance or evict a person who engages in criminal acts including but not limited to acts of physical violence or stalking against family members or others.
- **5.9** A public housing tenant who wants a transfer to protect their health or safety and who:
  - a) is victim under this Policy;
  - b) reasonably believes he or she was imminently threatened by harm from further violence if he or she remains in the unit; and
  - c) has complied with all other obligations of the public housing income program may transfer to another AHA unit

#### **6.0** Actions Against a Perpetrator

AHA may evict or deny admission to a program or trespass a perpetrator from its property under this Policy. The victim shall take action to control or prevent the domestic violence, dating violence, or stalking. The action may include but is not limited to:

- a) obtaining and enforcing a restraining or no contact order or order for protection against the perpetrator;
- b) obtaining and enforcing a trespass against the perpetrator;
- c) enforcing AHA or law enforcement's trespass of the perpetrator;
- d) preventing the delivery of the perpetrator's mail to the victim's unit;
- e) providing identifying information listed in 4.2; and
- f) f) other reasonable measures.

### 7.0 Notice to Applicants and Tenants.

AHA shall provide notice to applicants and tenants of their rights and obligations under Section 4.4 Confidentiality and Section 5.0 Appropriate Basis for Denial of Admission, Assistance or Tenancy.

#### 8.0 Reporting Requirements

AHA shall include in its Agency Plan, a statement of goals, objectives, policies or programs that will serve the needs of victims when required. AHA may also include a description of activities, services or programs provided or offered either directly or in partnership with other service providers to victims, to help victims obtain or maintain housing or to prevent the abuse or to enhance the safety of victims.

#### 9.0 Conflict and Scope

This Policy does not enlarge AHA's duty under any law, regulation or ordinance. If this Policy conflicts with the applicable law, regulation or ordinance, the law, regulation or ordinance shall control. If this Policy conflicts with another AHA policy, this Policy will control.

#### 10.0 Amendment

The Executive Director may amend this policy when it is reasonably necessary to effectuate the Policy's intent, purpose or interpretation. The proposed amendment along with the rationale for the amendment shall be submitted to the Executive Director for consideration. Where reasonably necessary, the Executive Director may approve the amendment. The amendment shall be effective and incorporated on the date that the Executive Director signs the amendment.

The Atwood Housing Authority will work with local government and law enforcement offices in regard to referring families that are victims of domestic violence.

# <u>6. Supporting Documents Available for Review for Streamlined Annual PHA Plans</u>

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

4 11 11	List of Supporting Documents Available for Review	DI LIDI C
Applicable & On	Supporting Document	Related Plan Component
Display		
X	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;	5 Year and Annual Plans
X	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan	Streamlined Annual Plans
X	Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.	5 Year and standard Annual Plans
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA's public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. x Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies
N/A	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the method for setting public housing flat rents.  Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
X	Schedule of flat rents offered at each public housing development.  Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination
N/A	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies.   Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance
X	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations
X	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-

Page 13of 34 form **HUD-50075-SA** (04/30/2003)

4 1	List of Supporting Documents Available for Review	D L ( ID) C
Applicable & On Display	Supporting Document	Related Plan Component
		Sufficiency
N/A	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
N/A	Any policiesgoverning any Section 8 special housing types  Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures  Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
N/A	Section 8 informal review and hearing procedures.  Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
X	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
N/A	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
N/A	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
N/A	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
N/A	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
N/A	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
N/A	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
N/A	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
N/A	Policies governing any Section 8 Homeownership program (Section of the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Public Housing Community Service Policy/Programs  Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
X	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
N/A	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
X	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
N/A	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G).  Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
X	Other supporting documents (optional) Violence Against Women Policy was adopted on December 28, 2007 Updated ACOP & Lease	Annual Plan:
N/A	Consortium agreement(s) and for Consortium Joint PHA Plans Only: Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual

	List of Supporting Documents Available for Review								
Applicable & On Display	Supporting Document	Related Plan Component							
		Management and Operations							

	formance and Evaluation Report				
Capital Fund Program	n and Capital Fund Program Replacemen	t Housing Factor (	(CFP/CFPRHF)	Part I: Summary	y
PHA Name: Atwood Housing	( I	rant Type and Number Capital Fund Program Gra Replacement Housing Fac	nnt No: etor Grant No:		Federal FY of Grant: 2005
	nt Reserve for Disasters/ Emergencies Revise ation Report for Period Ending: 9-30-07 Final P	d Annual Statement ( erformance and Evalu	,		
e No.	Summary by Development Account	Total Estin		Total A	ctual Cost
	-	Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations				
3	1408 Management Improvements				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	27,842.		13,243.	13243.
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collaterization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	27,842.		13,243.	13243.
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504				
	compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

PHA Name: Atwood Housing Authority

TTA	0 1	TZCOOO	
HA	Code:	KS022	

	nt/Performance and Eval										
<b>Capital Fund Pr</b>	ogram and Capital Fund	Progra	am Re	placement	<b>Housing Facto</b>	or (CFP/CFP)	RHF) Part I: Si	ummary			
PHA Name: Atwood l				G	Grant Type and Number KS16PO22501-05 Capital Fund Program Grant No:						
					Replacement Housing Factor Grant No: 2005						
	tatement Reserve for Disast				l Annual Stateme	•	)				
	Evaluation Report for Period			7 Final Pe	rformance and E		t				
e No.	Summary by Developi	nent Ac	count			stimated Cost		Total Actual C			
					Original	Revise	d Oblig	ated	Expended		
<u> </u>											
Annual State	ment/Performance an	d Eva	luatio	on Repor	t						
<b>Capital Fund</b>	Program and Capital	Fund	l Pros	gram Rei	placement He	ousing Fact	or (CFP/CFP	PRHF)			
_	porting Pages		•		L	J	`	,			
	rood Housing Authority	Grant '	Type an	d Number 16	PO22501-05		Federal FY of Gra	nt: 2005			
1 1174 TVallie.74tW	ood Housing Authority	Capital	l Fund Pi	rogram Grant l	No:		rederair i oi Gia	int. 2003			
				ousing Factor							
Development	General Description of	Dev.		Quantity	Total Esti	mated Cost	Total Actual Cost		Status of		
Number	Major Work Categories	N	0.						Work		
Name/HA-											
Wide											
Activities											
					Oni oin al	Revised	Funds	Funds			
					Original	Revised					
							Obligated	Expended			
KS022	Replace Boilers	14	60		27,842		13,243.	13243.	Complete		
KS022	Remove & Replace	14	60		14,599.		14,599.				
	Windows, Doors, Install										
	HA owned air										
	conditioners										

Annual Statemer					cement H	ousing Fac	tor (CF)	P/CFPRHF)	Part I. Su	ımmarv	
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary  PHA Name: Atwood Housing Authority  Grant Type and Number KS16PO22501-05  Capital Fund Program Grant No:  Replacement Housing Factor Grant No:										Federal FY of Grant: 2005	
Original Annual St					Revised A	nnual Statem	ent (revis	sion no:			·
X Performance and				U	Final Perfo	rmance and				T . 1	10 4
e No. Summary by Development Account Total Estimated Cost Total Actual Cost Original Revised Obligated Extra Cost Obligated Co											
				<u> </u>		Original		Revised	Obliga	itea	Expended
			<u> </u>							l	I
Annual Stat	tomon	t/Dorforme	nee and	Evoluatio	n Donor	+					
					-		. TT	• ID 4	(CED/CE		
Capital Fun		_	-	una Prog	gram Kej	piacemen	Hous	ing Factor	(CFP/CF	PKHF)	
Part III: In	nplem	entation S									
PHA Name: A	twood 1	Housing		Type and Nu		2501-05			Federal FY	of Grant: 20	005
Authority				al Fund Progra							
D1	4	A 11 1	•				F 1	- 1	D	f D	- 1 T 4 D-4
Developm			Fund Obliga			All Funds			Keasons	for Kevis	ed Target Dates
Number (Quarter Ending D				Date)		(Quarter E	iding Da	ite)			
Name/HA-V											
Activitie	es			1 , .	0.1.	.   -					
		Original	Revised	Actual	Origina		vised	Actual			
KS022		8/18/07			8/18/0	9					
ĺ		1	I		1	1					

Annual Statemen Capital Fund Pro				-	ement Hous	ing Factor	(CFP/CFPRHF)
Part III: Implem	entation S	chedule					
PHA Name: Atwood Authority	Housing	Capit	Type and Numal Fund Program acement Housin		05		Federal FY of Grant: 2005
Development		Fund Obliga			Funds Expend		Reasons for Revised Target Dates
Number Name/HA-Wide Activities	(Quai	rter Ending I	Date)	(Qu	arter Ending Da	ate)	
	Original	Revised	Actual	Original	Revised	Actual	
KS022	8-17-07		8-17-07	8-17-09			
_							

19

1502 Contingency

Annual S	tatement/Performance and Evaluation	Report			
	<b>Sund Program and Capital Fund Progra</b>	_	ousing Factor (CFP/	CFPRHF) Part 1:	Summary
	Atwood Housing Authority	Grant Type and Number Capital Fund Program Gran Replacement Housing Factor	t No: KS016P02250106	,	Federal FY of Grant: 2006
	nnual Statement Reserve for Disasters/ Emance and Evaluation Report for Period Endin		nnual Statement (revision Performance and Evalu		
Line No.	Summary by Development Account		imated Cost	_	ctual Cost
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				•
2	1406 Operations				
<u>2</u> 3	1408 Management Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration				
5 6	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	26,712.			
11	1465.1 Dwelling Equipment— Nonexpendable				
12	1470 Nondwelling Structures				
12 13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				

Streamlined Annual Plan for Fiscal Year 2008

Annual $S^{\dagger}$	tatement/Performance and Evaluation 1	Report			
Capital F	und Program and Capital Fund Progra	m Replacement Ho	using Factor (CFP/	CFPRHF) Part 1: S	Summary
PHA Name: A	twood Housing Authority	Grant Type and Number Capital Fund Program Grant N Replacement Housing Factor			Federal FY of Grant: 2006
Original A	nnual Statement Reserve for Disasters/ Em	ergencies Revised Ani	nual Statement (revisio	n no:)	
X Perform	ance and Evaluation Report for Period Endin	<b>ig: 9-30-07</b> ☐ Final P	Performance and Evalu	ation Report	
Line No.	Summary by Development Account	Total Estir	nated Cost	Total Ac	tual Cost
	Amount of Annual Grant: (sum of lines)	26,712.			
	Amount of line XX Related to LBP Activities				
	Amount of line XX Related to Section 504				
	compliance				
	Amount of line XX Related to Security –Soft				
	Costs				
	Amount of Line XX related to Security Hard Costs				
	Amount of line XX Related to Energy Conservation Measures				
	Collateralization Expenses or Debt Service				

## Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages

PHA Name: Atw	rood Housing Authority	Capital	Type and Nu Fund Progra ement Housin	mber m Grant No: ng Factor Grant No	0:		Federal FY of	Grant: 2006	
Development Number Name/HA- Wide Activities	General Description of Major Work Categories		Dev. Acct No.	Quantity	Total Esti	mated Cost	Total Ac	Total Actual Cost	
KS022	Replace & Wrap Windows, Exterior Doors & Install HA Owned Air Conditioners		1460		26,712.				

<b>Annual States</b>	nent/Performance and Evalu	ation l	Report						
<b>Capital Fund</b>	<b>Program and Capital Fund I</b>	Progra	m Repla	acement Ho	ousing Fact	tor (CFP/C	FPRHF)		
Part II: Supp	orting Pages								
PHA Name: Atw	rood Housing Authority	Capital		mber m Grant No: ng Factor Grant No	o:		Federal FY of	Grant: 2006	
Development Number Name/HA- Wide Activities	General Description of Major Work Categories		Dev. Acct No.	Quantity		nated Cost	Total Ac	tual Cost	Status of Work

<b>Annual Statemen</b>	t/Performa	nce and l	Evaluatio	n Report			
Capital Fund Pro	gram and	Capital F	und Prog	gram Replac	ement Housi	ing Factor	(CFP/CFPRHF)
Part III: Implem	entation So	chedule					
PHA Name: Atwood		Grant	Frant Type and Number Capital Fund Program No: KS016P02250106				Federal FY of Grant:
Authority		Capit Repla	al Fund Progra cement Housir	m No: KS016P0225 ng Factor No:	0106		2006
Development	All I	Fund Obliga	ited	All	Funds Expende	ed	Reasons for Revised Target Dates
Number	(Quar	ter Ending	Date)	(Qu	arter Ending Da	ite)	
Name/HA-Wide							
Activities			_		T		
	Original	Revised	Actual	Original	Revised	Actual	
KS022	7/17/08			07/17/10			

Annual Statem	nent/Performance and Evaluation Report							
	Program and Capital Fund Program Replacement	Housing Factor	(CFP/CFPRHF)	Part I: Summary				
	od Housing Authority G	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:						
Original Annual	Statement Reserve for Disasters/ Emergencies Revised				<b>,</b>			
		l Performance and I						
Line No.	Summary by Development Account	Total Esti	Total Ac	tual Cost				
		Original	Revised	Obligated	Expended			
1	Total non-CFP Funds							
2	1406 Operations							
3	1408 Management Improvements							
4	1410 Administration							
5	1411 Audit							
6	1415 Liquidated Damages							
7	1430 Fees and Costs							
8	1440 Site Acquisition							
9	1450 Site Improvement							
10	1460 Dwelling Structures	25,954						
11	1465.1 Dwelling Equipment—Nonexpendable	,						
12	1470 Nondwelling Structures							
13	1475 Nondwelling Equipment							
14	1485 Demolition							
15	1490 Replacement Reserve							
16	1492 Moving to Work Demonstration							
17	1495.1 Relocation Costs							
18	1499 Development Activities							
19	1501 Collaterization or Debt Service							
20	1502 Contingency							
21	Amount of Annual Grant: (sum of lines 2 – 20)	25,954						
22	Amount of line 21 Related to LBP Activities							
23	Amount of line 21 Related to Section 504 compliance							
24	Amount of line 21 Related to Security – Soft Costs							
25	Amount of Line 21 Related to Security – Hard							
26	Costs  Amount of line 21 Related to Energy Conservation Measures							

Streamlined Annual Plan for Fiscal Year 2008

	nt/Performance and Eval							
Capital Fund Pr	ogram and Capital Fund	Program Re	placement	<b>Housing Facto</b>	r (CFP/CFPI	RHF) Part I: Su	ımmary	
PHA Name: Atwood	Housing Authority		Ca	ant Type and Num pital Fund Program eplacement Housing	Grant No:			Federal FY of Grant: 2007
	atement Reserve for Disaste		s Revised	Annual Statement	t (revision no:	)		
	d Evaluation Report for Period		07 Final	Performance and		ort		
Line No.	Summary by Develop	ment Account			stimated Cost		<b>Total Actual C</b>	
				Original	Revised	d Obliga	ated 1	Expended
<b>Annual State</b>	ment/Performance an	d Evaluatio	on Repor	ţ				
	<b>Program and Capital</b>		-		ousing Fact	or (CFP/CFP	RHF)	
_	porting Pages	T unu I I O	Srum rej	nacement in	ousing ruce		,	
	vood Housing Authority	Grant Type an Capital Fund Pr Replacement H	rogram Grant N			Federal FY of Gra	nt: 2007	
Development	General Description of	Dev. Acct	Quantity	Total Esti	mated Cost	Total Act	ual Cost	Status of
Number	Major Work Categories	No.						Work
Name/HA-								
Wide								
Activities								
7 ICH VILICS					1			
				Original	Revised	Funds	Funds	
						Obligated	Expended	
KS022	Replace & Wrap	146		25,954				
	Windows, Exterior	0						
	Doors and Install PHA							
	Owned Air Conditioners							

Streamlined Annual Plan for Fiscal Year 2008

Annual Statemer	nt/Per	formance and Evalu	ıation Repor	:t						
Capital Fund Pr	ogran	n and Capital Fund	Program Re	placement 1	<b>Housing Facto</b>	r (CFP/CFPR	HF) Part I: Su	ımmary		
PHA Name: Atwood	Housing	Authority			ant Type and Numb				Federal FY	
					pital Fund Program				of Grant:	
O-1-1-1 A1 C4-		4 D	/E		placement Housing l		`		2007	
Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no:										
X Performance and	X Performance and Evaluation Report for Period Ending: 9-30-07 Final Performance and Evaluation Report									
Line No.		Summary by Developn	nent Account		Total Es	timated Cost		<b>Total Actual Co</b>	ost	
					Original	Revised	Obliga	ited F	Expended	

Annual Statement/	Performance and Evaluation Report					
Capital Fund Prog	ram and Capital Fund Program Replacemen	t Housing Factor	(CFP/CFPRHF)	Part I: Summary	•	
PHA Name: Atwood Ho	using Authority (	Grant Type and Number	r		Federal FY	
		Capital Fund Program Gr			of Grant:	
		Replacement Housing Fa	ctor Grant No:		2008	
vOriginal Annual Stat	ement Reserve for Disasters/ Emergencies Revise	ed Annual Statement	(revision no:			
		erformance and Evalu				
Line No.	Summary by Development Account		mated Cost	Total Ac	ual Cost	
2220 1 (0)	Samuel of Development 12000mic	Original	Revised	Obligated	Expended	
1	Total non-CFP Funds				-	
2	1406 Operations					
3	1408 Management Improvements					
4	1410 Administration					
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement					
10	1460 Dwelling Structures	26,000				
11	1465.1 Dwelling Equipment—Nonexpendable					
12	1470 Nondwelling Structures					
13	1475 Nondwelling Equipment					
14	1485 Demolition					
15	1490 Replacement Reserve					
16	1492 Moving to Work Demonstration					
17	1495.1 Relocation Costs					
18	1499 Development Activities					
19	1501 Collaterization or Debt Service					
20	1502 Contingency					
21	Amount of Annual Grant: (sum of lines 2 – 20)					
22	Amount of line 21 Related to LBP Activities					
23	Amount of line 21 Related to Section 504					
	compliance					
24	Amount of line 21 Related to Security – Soft Costs					
25	Amount of Line 21 Related to Security – Hard					
	Costs					
26	Amount of line 21 Related to Energy Conservation					

Annual Statement/Per	Annual Statement/Performance and Evaluation Report							
Capital Fund Prograi	Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary							
PHA Name: Atwood Housin	g Authority	Grant Type and Number Capital Fund Program Gr Replacement Housing Fac	ant No:		Federal FY of Grant: 2008			
	ent Reserve for Disasters/ Emergencies Revis							
Performance and Evalu	nation Report for Period Ending:   Final P	erformance and Evalu	ation Report					
Line No.	Summary by Development Account	Total Estin	mated Cost	Total Ac	tual Cost			
		Original	Revised	Obligated	Expended			
	Measures							

<b>Annual State</b>	ment/Performance an	d Evaluatio	n Report					
<b>Capital Fund</b>	Program and Capital	Fund Prog	gram Repla	acement Ho	ousing Fact	or (CFP/CFP)	RHF)	
Part II: Supp	porting Pages							
PHA Name: Atw	wood Housing Authority		d Number ogram Grant No: ousing Factor Gra		Federal FY of Gra	Federal FY of Grant: 2008		
Development Number Name/HA- Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity		Total Estimated Cost Total Actual Cost		Status of Work	
				Original	Revised	Funds Obligated	Funds Expended	
KS022	Replace Windows, Doors, Install HA Owned Air Conditioners	146 0		26,000				

	ment/Performance an Program and Capital		-	acomont H	ousing Foot	or (CFD/CFD	DHE)	
-	porting Pages	i runu i roş	grain Kepi	accinent in	Justing Fact	or (CF1/CF1	KIII')	
PHA Name: Atwood Housing Authority		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:				Federal FY of Grant: 2008		
Development Number Name/HA- Wide Activities	Number Major Work Categories Name/HA- Wide		Dev. Acct Quantity No.	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
							·	
Capital Fu	tement/Performance and Program and Capi	tal Fund Pı	_		Housing Fa	actor (CFP/CI	PRHF)	
Part III: In	mplementation Schedu	ule						

Federal FY of Grant:

**Grant Type and Number** 

Capital Fund Program No: Replacement Housing Factor No:

PHA Name:

Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date)			All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	

## 8. Capital Fund Program Five-Year Action Plan

7				
			X Original 5-Year Plan Revision No:	
Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5
	FFY Grant: PHA FY:	FFY Grant: PHA FY:	FFY Grant: PHA FY:	FFY Grant: PHA FY:
Annual Statement				
	Finish Replacement Doors, Windows & Air Conditioners. Remove & Replace Guttering & Downspouts	Remove & Replace Guttering & Downspouts	Replace bifold doors Replace Kitchen Cabinets	Replace Kitchen Cabinets
	Annual	for Year 2  FFY Grant: PHA FY:  Annual Statement  Finish Replacement Doors, Windows & Air Conditioners. Remove & Replace Guttering &	for Year 2  FFY Grant: PHA FY:  Annual Statement  Finish Replacement Doors, Windows & Air Conditioners. Remove & Replace Guttering &  Downspouts  Remove & Replace Guttering & Downspouts	for Year 2  FFY Grant: PHA FY:  FFY Grant: PHA FY:  FFY Grant: PHA FY:  FFY Grant: PHA FY:  Annual Statement  Finish Replacement Doors, Windows & Air Conditioners. Remove & Replace Guttering & Downspouts  Remove & Replace Guttering & Replace Kitchen Cabinets

## 8. Capital Fund Program Five-Year Action Plan

Replacement			
Housing Factor			
Funds			

Capital Fund Program Five-Year Action Plan								
Part II: Supporting Pages—Work Activities								
Activities	Act	tivities for Year 2009	9	Activities for Year: 2010				
for	FFY Grant:				FFY Grant:			
Year 1	PHA FY:			PHA FY:				
	Development	Major Work	<b>Estimated Cost</b>	Development	Major Work	Estimated		
	Name/Number	Categories		Name/Number	Categories	Cost		
See				KS022	1460	25, 000 .00		
Annual								
Statement								
	Total CFP Estimated Cost \$							

## 8. Capital Fund Program Five-Year Action Plan

Capital Fund Program Five-Year Action Plan									
Part II: Supporting Pages—Work Activities									
	Activities for Year 20	11	Ac	Activities for Year: 2012					
	FFY Grant:		FFY Grant:						
	PHA FY:		PHA FY:						
Development Name/Number	Major Work Categories	<b>Estimated Cost</b>	Development Name/Number	Major Work Categories	<b>Estimated Cost</b>				
1 (ame/1 (amber	Cutegories		1 (diffe) 1 (diffice)	Cutegories					
KS022	1460	25,000.00	KS022	1460	25,000.00				
Total CFP Es	stimated Cost	\$			\$				